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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Abbott Laboratories / Employee Political Action Committee 2.Health Care 09/30/2017 \$250.00 \$500.00 100 Abbott Park Road 3.Abbott Park, III Abbott Park, IL 60064 Anheuser Busch Company PO Box 723534 2.Beer Distributor \$1,500.00 09/30/2017 \$1,000.00 Atlanta, GA 31139 3.Atlanta, GA **ARDA** 1201 15th Street NW 2.PAC 09/30/2017 \$500.00 \$500.00 Suite 400 3. Washington DC Washington, DC 20005 City of Poquoson 500 City Hall Avenue 2.City Treasurer 09/22/2017 \$600.00 \$600.00 Poquoson, VA 23662 3.Poquoson, VA Coxton, H.J. 1.H.J. Coxton Auto Body Repair 1609 George Washington 2.Unkown 09/22/2017 \$500.00 \$1,300.00 Yorktown, VA 23693 3. Yorktown, VA Davis, Donald 1.Davis and Associates 3630 George Washington Memorial Hwy. 09/22/2017 \$100.00 \$350.00 2.Attorney Suite G 3. Yorktown, Virginia Yorktown, VA 23693 Diggs for Sheriff 1. PO Box 1 2. 09/22/2017 \$1,000.00 \$1,000.00 301 Godwin Neck Road 3. Yorktown, VA 23690 Friends of Kathy Byron PO BOX 900 2.Campaign Committee 09/30/2017 \$500.00 \$500.00 Forest, VA 24551 3.Forrest, VA Gilbert For Delegate PO Box 309 2.Delegate Campaign Fund 09/30/2017 \$1,000.00 \$1,000.00 Woodstock, VA 22664 3.Woodstock, VA Hampton Roads Chamber of Commerce 500 East Main Street 2. Hampton Roads Business PAC 09/22/2017 \$250.00 \$250.00 3. Norfolk, Virginia 23510 Norfolk, VA 23510 **HCA For Good Government** 1850 Town Center Parkway 09/30/2017 \$500.00 \$1,000.00 2.Health Reston, VA 20190 3.Reston, VA NRA Political Victory Fund 11250 Waples Mill Road 2.PAC 09/22/2017 \$250.00 \$250.00 Fairfax, VA 22030 3.Fairfax, VA

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Rob Whittman For Congress Inc. 2.Campaign Committee PO BOX 3770 09/30/2017 \$500.00 \$500.00 Oakton, VA 22124 3.Oakton, Virginia 1.MidAtlantic Commercial Spencer, Cowles M. 110 Mid Atlantic Place 2.Real Estate 09/30/2017 \$500.00 \$1,700.00 Yorktown, VA 23693 3. Yorktown, VA Tusk & Trunk Club PO Box 1715 2.Manufacturing 09/22/2017 \$500.00 \$500.00 Virginia Beach, VA 23451 3. Virginia Beach VA VA Beverage Association- Political Action Committee 2.Beverage 09/22/2017 \$500.00 \$500.00 P.O. Box 170 3.Richmond Richmond, VA 23218 **VADPAC** 3460 Maryland CT 2.PAC 09/22/2017 \$2,500.00 \$3,500.00 #110 3.Richmond, VA Richmond, VA 23233 Virginia Assisted Living Association PO Box 71266 2.PAC 09/30/2017 \$250.00 \$250.00 Henrico, VA 23255 3.Henrico, VA Virginia Hospital and Healthcare Association PO Box 31394 2.healthcare pac 09/25/2017 \$2,500.00 \$5,000.00 Richmond, VA 23294 3. Richmond, VA Ward, Donald W. 1.NA 3 Carmines Court 2.retired 09/30/2017 \$200.00 \$200.00 Poquoson, VA 23662 3.Poquoson, VA York County Republican Committee PO Box 1654 2.PAC 09/25/2017 \$300.00 \$300.00 Yorktown, VA 23692 3. York County, Va Total This Period \$14,200.00

Friends of Gordon Helsel (CC-12-00921)	Reporting Period: 09/01/2017 Through: 09/30/2017		
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No Schedule B results to display.			

Friends of Gordon Helsel (CC-12-00921) Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 4 of 10 No Schedule C results to display.

Page: 5 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Chiera, Robert P Denise 109 Charles Parish Drive Custom tote bags for Bay Days 09/01/2017 \$527.00 Chiera Poquoson, VA 23662 Coldwell Bankers 3300 B Virginia Beach Blvd. Denise Rent and Internet 09/01/2017 \$554.00 Chiera Vriginia Beach, VA 23452 Yost for Delegate Denise \$500.00 519 Wenonah Ave. contribution 09/01/2017 Chiera PearsIsburg, VA 24134 Chiera, Robert P Denise 109 Charles Parish Drive bottled water, snacks, cookies for bay days 09/09/2017 \$128.00 Chiera Poquoson, VA 23662 Chiera, Ashley C. Denise 109 Charles Parish Drive Social Media / campaign consultation 09/15/2017 \$350.00 Chiera Poquoson, VA 23662 Verizon Wireless Denise P.O. Box 4003 09/16/2017 \$328.56 wireless phone and office phone service Chiera Acworth, GA 30101 **Buddy Fowler For Delegate** Denise 10321 Washington Highway 09/22/2017 \$1,000.00 Campaign contribution Chiera Glen Allen, VA 23059 Chad Green for YC Board of Supervisors Denise \$1,000.00 PO Box 3 Campaign Contribution 09/22/2017 Chiera Seaford, VA 23696 Rocky Holcomb For Delegate Denise 09/22/2017 \$1,000.00 PO Box 61827 Campaign Contribution Chiera Virginia Beach, VA 23466 Virginia Sheriff's Institute Denise 701 East Franklin Street 09/26/2017 \$250.00 Membership Chiera Richmond, VA 23219 Hensley, Joel Denise 2912 Eagle Trace Parking through 11/11/17...Ink cartridge for office 09/29/2017 \$373.28 Chiera Richmond, VA 23223 Chiera, Ashlev C. Denise 109 Charles Parish Drive Social Media / Campaign Consult 09/30/2017 \$350.00 Chiera Poquoson, VA 23662 **Total This Period** \$6,360.84

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Friends of Gordon Helsel (CC-12-00921)	Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 6 of 10		
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No Schedule E-1 results to display.			

Friends of Gordon Helsel (CC-12-00921)	Reporting Period: 09/01/2017 Through: 0	Reporting Period: 09/01/2017 Through: 09/30/2017		
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No Schedule E-2 results to display.				

Friends of Gordon Helsel (CC-12-00921) Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 8 of 10 No Schedule F results to display.

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	Number of		
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$14,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$14,200.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,360.84	
10. Total [add lines 7, 8 and 9]			\$6,360.84
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

[Line 18d above]

29. Ending Balance

28. Total Disbursements this Election Cycle

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> \$84,208.60 \$49.500.16

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$10,591.92 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$14,200.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$14,200.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$24,791.92 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$6,360.84 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$6,360.84 19. Ending Balance [Subtract Line 18b from Line 17e] \$18,431.08 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$60,733.76 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$58,775.00 Receipts from Current Reporting Previous [Line 17d above] \$14,200.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$72,975.00 25. Total Funds Available [Add lines 21 and 24] \$133,708.76 26. Previous Disbursements [Line 28 from last report] \$77,847.76 27. Disbursements from Current Reporting Period \$6,360.84